

Notice of Violation Pursuant to Requirements
of the Resource Conservation and Recovery Act (RCRA)

TO: Facility Name: R.R. Donnelley
Address: 3401 Hawthorn Drive
Liberty, MO 64068
EPA ID Number: MO0925811462 Date: 02/11/2016

This notice is provided to call your attention to the following areas of noncompliance with state and federal regulations. This notice does not constitute a compliance order (Administrative Civil Complaint) pursuant to Section 3008 of RCRA and may not be a complete listing of all violations resulting from the the inspection.

Citation	Description of Violation
1) 10 CSR 25-5.262 → 40 CFR 262.11	Hazardous waste determination not conducted: (A) Waste jet ink/MEK (B) 20 pairs of gloves per month contaminated with waste jet ink/MEK (C) One box of chem. wipes per month contaminated with waste jet ink/MEK (D) Four to five 35-gallon drums per week of cloth rags contaminated with non-listed solvents (press wash + MEK)
2) Section 260.395- Section 260.390.1(D) RSMo	Operation as a hazardous waste disposal facility without obtaining a hazardous waste permit

You are requested to submit a written response within 14 calendar days of receipt of this notice. Your response should include a description of all corrective actions taken and/or a schedule for completing the necessary corrective actions. The response should be submitted to:

U. S. Environmental Protection Agency, Region VII
Environmental Sciences & Technology Division
300 Minnesota Avenue
Kansas City, KS 64101
ATTN: Michael J. Martin

If you have any questions about this Notice or wish to discuss your response, you may call me at
(913) 551-7149, or Stacie Tucker (Compliance Officer) at
(913) 551-7715.

This Notice prepared by Michael J. Martin Date: 02/11/2016

The undersigned person acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name: John Cliftenich Date: 02-11-16
Signature: John Cliftenich
Title: EHS HEAD

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Address: _____
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<u>Citation</u>	<u>Description of Violation</u>
3) 10 CSR 25-5.262(2)(A)3.B	Notification not up-to-date (003.021 FWS waste codes)
4) 10 CSR 25-16.273(1) → 40 CFR 273.10(A)(1)	Universal Waste-lamps not stored in a closed container - 34 lamps in one open box at the Maintenance Area.
5) 10 CSR 25-16.273(1) → 40 CFR 273.14(a)	Universal waste-lamps storage container not labeled with the words "Universal Waste-Lamps," "Used Lamps," or "Used Lamps." - Same lamps in citation # 4

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ATTN: _____

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This Notice prepared by Michael J. Martin Date: 02/11/2016

The undersigned person acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name: Jim Urkeug Date: 02-11-16
Signature: _____
Title: FHS LEAD